



GSA Federal Acquisition Training Symposium

April 25 – 26, 2017
Huntsville, AL

Learn > Discuss > Connect

Interact

GSA Reverse Auctions (Buyer Training)

ReverseAuctions.gsa.gov

Melissa Mould, Business Development Specialist / Senior Contracting Officer
Drand Dixon, Business Development Specialist
GSA Reverse Auctions Division

April 26, 2017

Reverse Auctions Defined

What is a Reverse Auction?

Definition



Auction in which roles of Buyer and Seller are reversed



Buyer submits request for required goods or services and Sellers compete to obtain business from Buyer



As auction progresses, price decreases as Sellers compete to offer lower prices than the competition until auction ends

GSA Reverse Auctions

a GSA e-Tool used to facilitate the request for, and submission of, quotes using a reverse auction process.



Designed to maximize competition through real-time pricing and increase savings to customers and taxpayers.

GSA Reverse Auctions Development

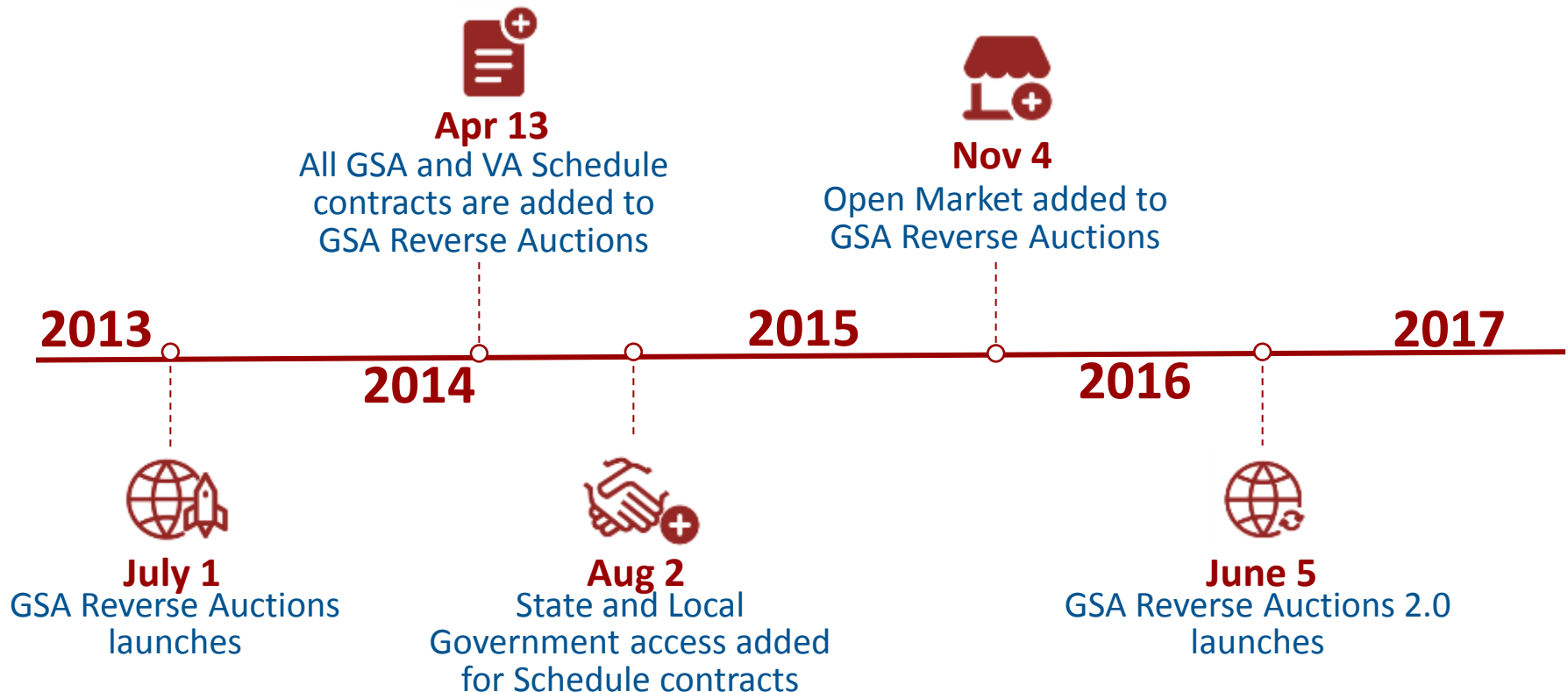
Developed by
Government
Contracting Officers
for Government
Contracting Officers

Developed for Us, By Us!

Federal Agencies GSA collaborated with in developing and enhancing the platform:



GSA Reverse Auctions History Timeline



Available Acquisition Contracts/Solutions

FEDERAL SUPPLY SCHEDULES (FSS)

GSA and VA Schedule Contracts

MULTIPLE AWARD CONTRACTS (MAC)

Air Force NETCENTS II Contracts

Army CHESS (ADMC-2 Contracts)

DHS First Source II Contracts

FSSI Office Supplies 3rd Gen (OS3) Contracts

OPEN MARKET

BLANKET PURCHASE AGREEMENTS (BPAs)

FSSI Print Management BPAs

FSSI Wireless BPAs

SmartBUY Software BPAs

FSSI MRO BPAs

FSSI Janitorial and Sanitation (JanSan) BPAs

Navy Conference Planning Services BPAs

Navy Furniture BPAs

Navy Education BPAs

DHS Enterprise Software BPAs

DHS Medical Supplies BPAs

DHS Language Services BPAs

**See GSA Reverse Auctions for Complete List of available solutions - Adding New GSA and Agency-Specific Contracts, BPAs, and Solutions all the time*

Top Users of GSA Reverse Auctions

Department of the Navy



Department of the Air Force



Department of Homeland Security

Department of the Army



General Services Administration

Department of Justice



How GSA Reverse Auctions Works



GSA Reverse Auctions allows Buyers to compete requirements through a competitive Request for Quotes/Bids process or to evaluate pricing through a "Two Step" solicitation method.

So How Do Reverse Auctions Change The Procurement Process?

In Short... They Don't.

Reverse Auctions are simply a solicitation method and Buyers are still required to:

- › Conduct Market Research
- › Evaluate quotes and determine which offer is in the best interest of the Government.
- › Include appropriate clauses and applicable terms and conditions as prescribed by the FAR, Agency Supplement, and/or local agency policies and procedures

...however, GSA Reverse Auctions provides a streamlined way to receive and evaluate quotes in a faster, more robust, competitive environment with enhanced features to aid in this process.

Key Benefits & Features



No additional fees for GSA or VA Schedule contract or Schedule BPA auctions



Nominal fee of 0.75% (capped at \$1,500 per line item) for Open Market auctions



Interfaces with existing GSA e-Tools and uses same Login as GSA Advantage/e-Buy



Facilitates compliance with FAR posting and competition requirements



Direct communication between Buyers and Sellers

Key Benefits & Features (Continued)



Fully functional Demo website provides a hands-on approach to trying out GSA Reverse Auctions before going live



Transparency in procurement - clear information and audit trail on low price history helps reduce FOIA's on prices paid



Enhanced reporting capabilities with Level III Spend Data reports



Government-managed and GSA continues to collaborate with Federal agencies and industry on system enhancements

Value-Added Support

GSA Reverse Auctions provides value-added support including:



**Auction and
Requirement
Reviews**



**Performance
Monitoring**



**Market
Research
Assistance**



**Vendor
Outreach**



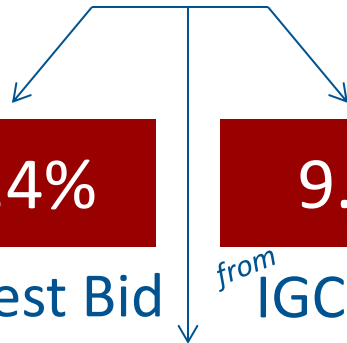
**Virtual and
Onsite Training**

GSA Reverse Auctions staff consists of Government FAC-C Level III certified contracting professionals and PMP certified project managers to support GSA Reverse Auctions Buyers and Sellers on simple and the most complex reverse auction procurements

Performance Metrics



Total Savings



Total Awarded Value

\$161,355,269



Average # of Bids

2.6

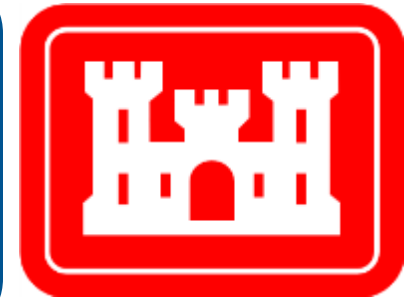


Small Business Awards

92%

Customer Success Stories

The US Army Corps of Engineers, Huntsville Center (HNC) approved a policy which adopted GSA Reverse Auctions as the preferred platform for conducting reverse auctions across the Center and requires that all commodity buys be considered for reverse auction in the market research phase.



In January 2017, GSA and the Naval Supply Systems Command (NAVSUP) signed a Memorandum of Understanding (MoU) for the Department of the Navy (DoN), including the U.S. Marine Corps, to use GSA Reverse Auctions to drive more speed and savings into their acquisition process.

How to Maximize Auction Results



Know the Market - Conduct Good Market Research



Select Appropriate Acquisition Vehicle



Give Auction Names that are Descriptive of Requirements



Don't Consolidate Unrelated Products



For Best Results, Post Auctions for 5 - 7 Days



If You Need Assistance, Ask GSA!

GSA Reverse Auctions Contact Info



Connect

Join our 10,000+ strong GSA Reverse Auctions Interact Community:

<https://interact.gsa.gov/group/gsa-reverse-auctions>



Training

For FREE onsite or virtual training, please contact us at: GSAReverseAuctions@gsa.gov, or check available classes at: www.gsa.gov/events



Support

For general support questions, contact the GSA Reverse Auctions Helpdesk at reverseauctionshelp@gsa.gov or by phone at 855-372-1094

Helpdesk Hours: Monday - Friday, 7:00 am to 6:00 pm CT

Resource Links



Website Name	Website Address
GSA Reverse Auctions	http://reverseauctions.gsa.gov/
GSA Reverse Auctions™ Demo Site	http://reverseauctionsdemo.gsa.gov
GSA	http://www.gsa.gov
GSA Interact	https://interact.gsa.gov/
GSA <i>Advantage!</i> ®	https://www.gsaadvantage.gov/
GSA eLibrary	http://www.gsaelibrary.gsa.gov
GSA eBuy	https://www.ebuy.gsa.gov
Acquisition Gateway	https://hallways.cap.gsa.gov

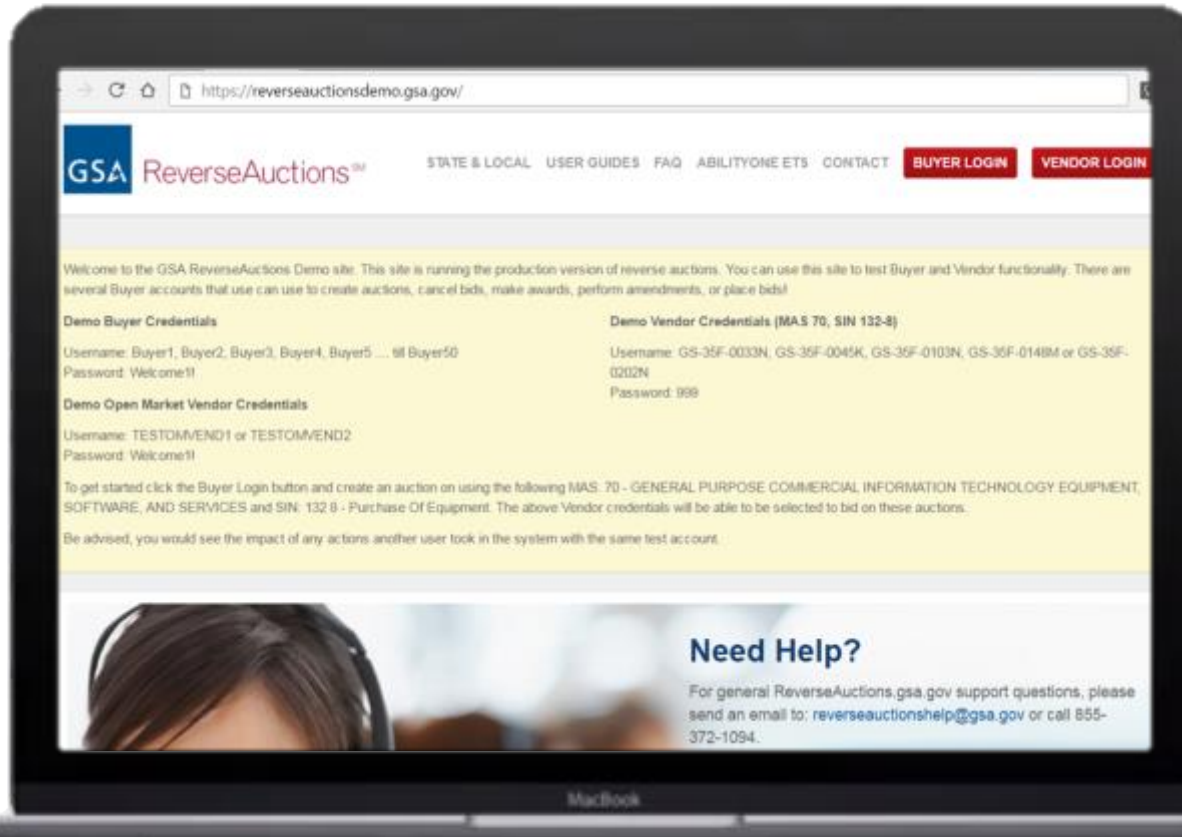
GSA Reverse Auctions Demo



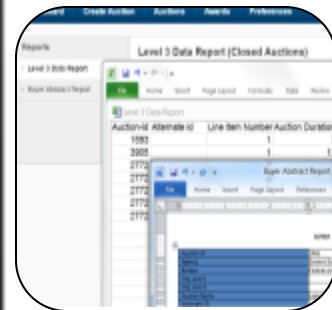
Buyer
Dashboard



Manage
Auctions



Create
Auctions



Buyer
Reporting

...and learn many other great features!



THANK YOU

Keep up with us on social media **#GSARreverseAuctions**



twitter.com/FAS_Outreach
twitter.com/US_GSAR4



facebook.com/GSA
facebook.com/GSASESB



youtube.com/user/USGSA



instagram.com/USGSA



RESOURCE SLIDES



ReverseAuctionsSM
Bringing Buyers & Sellers Together!™

[STATE & LOCAL](#) [USER GUIDES](#) [FAQ](#) [ABILITYONE ETS](#) [CONTACT](#)

[BUYER LOGIN](#)

[VENDOR LOGIN](#)



Looking to make an Army CHES buy?

Army says Yes to CHES on GSA ReverseAuctions! U.S. Army authorizes GSA Reverse Auction to provide its "Computer Hardware, Enterprise Software and Solutions" (CHES) Army Desktop and Mobile Computing-2 (ADMC-2) hardware contracts.

Setting Time Zone in Preferences

Log into Reverse Auctions as a Buyer, and click **Preferences** on the menu bar at the top of the screen. The Personal Information screen, shown in Figure 10-1 (Buyer Guide) Personal Information, will be displayed.

Click on the **Set Time Zone** link on the left of the screen. The Time Zone selection screen, shown in Figure 10-4 (Buyer Guide) Time Zone, will be displayed. Note: Buyers and Vendors will see the end date/time in the time zone selected by the buyer.

Preferences

- > Contact Information
- > Change Password
- > Secret Question
- > Buyer Organization
- > Shipping Address
- > **Time Zone**

Select Time Zone

Note: Select a preferred time zone that you would like to set for auction end date/time. Buyers and Vendors will see the end date/time in the time zone set by the buyer.

Time Zone:

Time Zones Continued

To update Time Zone, select a Time Zone from the **Time Zone** drop-down list and click the **Update** button. Buyer Time zone will be set to the time zone selected.

Preferences	Select Time Zone
> Contact Information	Note: Select a preferred time zone that you would like to set for auction end date/time. Buyers and Vendors will see the end date/time in the time zone set by the buyer.
> Change Password	
> Secret Question	Time Zone: <input type="text" value="Select"/>
> Buyer Organization	<input type="button" value="Update"/>
> Shipping Address	
> Time Zone	

CREATING AUCTIONS

[Dashboard](#)[Create Auction](#)[Auctions](#)[Awards](#)[Preferences](#)[Messages](#)[Reports](#)

Dashboard

Active Auctions

Auction ID	Type	Name	Lines with Bids	Status	Start Date	End Date
1592	FSS	Looking for Time Zone	0 of 4	Active	11/13/2016	11/21/2016
1011	MAS	computer chair	0 of 1	Active	03/02/2016	03/13/2019

Displaying 1 to 2 of 2 results.

First | Previous | 1 | Next | Last

Draft Auctions

Auction ID	Agency	Schedule	Name	Lines	Status	End Date
226	GENERAL SERVICES ADMINISTRATION	MAS	Gun Holster	4	In Progress	00/00/0000
242	GENERAL SERVICES ADMINISTRATION	MAS	Pelican Case	2	In Progress	00/00/0000
305	GENERAL SERVICES ADMINISTRATION	MAS	Bales-POMtest-Monitor	2	In Progress	00/00/0000
306	GENERAL SERVICES ADMINISTRATION	MAS	Shelley-POMtest-Monitor	2	In Progress	00/00/0000
307	GENERAL SERVICES ADMINISTRATION	MAS	Oliver-POMtest-Monitors	1	In Progress	00/00/0000

Displaying 1 to 5 of 25 results.

First | Previous | 1 | 2 | 3 | 4 | 5 | Next | Last

Pending Awards

Auction ID	Type	Name	Status	Start Date	End Date	
763	OPENMARKET	TestLinda7.8.15	Pending	07/08/2015	07/08/2015	Multiple Award
793	MAC	Dell Servers	Pending	07/21/2015	07/31/2015	Multiple Award
866	MAS	Computer System	Pending	10/27/2015	11/03/2015	Multiple Award
916	MAS	Computer Systems	Pending	01/07/2016	01/14/2016	Multiple Award

Dashboard

Create Auction

Auctions

Awards

Preferences

Messages

Reports

Auctions

> Copy Auction

> Create Auction

> Vendor Selection

> Auction Details

> Auction Clauses

> Auction Attachments

> Review & Finalize

Manage Auctions

> Draft Auction List

> Cancel Auction

> Clause Maintenance

> Q&A Maintenance

Auction Amendment

> Amend Auction

> Amend Line Items

> Amend Auction Clauses

> Amend Attachments

> Amendment Review & Finalize

Create Auction

Fields marked with an asterisk (*) are required data fields.

* Select Type: ?* Auction Name: ?Alternate ID: ?* Award Type: ?* Bid Decrement: ?* Shipping Address: ?Select Set Aside
Type: Brand Name/Brand
Name or Equal: * Delivery Method: Description: ?

4000 characters remaining.

Save & Next

Dashboard

Create Auction

Auctions

Awards

Preferences

Messages

Reports

Auctions

> Copy Auction

> Create Auction

> Vendor Selection

> Auction Details

> Auction Clauses

> Auction Attachments

> Review & Finalize

Manage Auctions

> Draft Auction List

> Cancel Auction

> Clause Maintenance

> Q&A Maintenance

Auction Amendment

> Amend Auction

> Amend Line Items

> Amend Auction Clauses

> Amend Attachments

> Amendment Review & Finalize

Create Auction

Fields marked with an asterisk (*) are required data fields.

* Select Type:

SELECT



SELECT

BPA - Blanket Purchase Agreement

FSS - Federal Supply Schedules/Multiple Award Schedules

MAC - Agency Multiple Award Contracts

Open Market

IT Hardware Hallway

Administrative Support Hallway

* Auction Name:

Alternate ID:

* Award Type:

* Bid Decrement:

0.25% of IGE



* Shipping Address:

Select

Select Set Aside
Type:

All

Brand Name/Brand
Name or Equal:

Meets or Exceeds

* Delivery Method:

Select

Description:



4000 characters remaining.

Save & Next

Dashboard

Create Auction

Auctions

Awards

Preferences

Messages

Reports

Auctions

> Copy Auction

> Create Auction

> Vendor Selection

> Auction Details

> Auction Clauses

> Auction Attachments

> Review & Finalize

Manage Auctions

> Draft Auction List

> Cancel Auction

> Clause Maintenance

> Q&A Maintenance

Auction Amendment

> Amend Auction

> Amend Line Items

> Amend Auction Clauses

Create Auction

Fields marked with an asterisk (*) are required data fields.

* Select Type:

FSS - Federal Supply Schedule ▾



* Select Schedule:

70 - GENERAL PURPOSE COMMERCIAL INFORMATION TE ▾



* Select SIN:

Add Schedule

Selected Schedules

* Auction Name:

Alternate ID:

* Award Type:

* Bid Decrement:

* Shipping Address:

Two Step

Procurement?

Select Set Aside

Type:

Brand Name/Brand

All ▾

Meets or Exceeds ▾

48 - TRANSPORTATION, DELIVERY AND RELOCATION SOLUTIONS

51 V - HARDWARE SUPERSTORE

520 - FINANCIAL AND BUSINESS SOLUTIONS (FABS)

56 - BUILDINGS AND BUILDING MATERIALS/INDUSTRIAL SERVICES AND SUPPLIES

58 I - PROFESSIONAL AUDIO/VIDEO TELEMETRY/TRACKING, RECORDING/REPRODUCING AN

599 - TRAVEL SERVICES SOLUTIONS

621 I - PROFESSIONAL AND ALLIED HEALTHCARE STAFFING SERVICES

621 II - MEDICAL LABORATORY TESTING AND ANALYSIS SERVICES

65 I B - PHARMACEUTICALS AND DRUGS

65 II A - MEDICAL EQUIPMENT AND SUPPLIES

65 II C - DENTAL EQUIPMENT AND SUPPLIES

65 II F - PATIENT MOBILITY DEVICES

65 V A - X-RAY EQUIPMENT AND SUPPLIES

65 VII - INVITRO DIAGNOSTICS, REAGENTS, TEST KITS AND TEST SETS

66 - SCIENTIFIC EQUIPMENT AND SERVICES

66 III - CLINICAL ANALYZERS, LABORATORY, COST-PER-TEST

67 - PHOTOGRAPHIC EQUIPMENT - CAMERAS, PHOTOGRAPHIC PRINTERS AND RELATED SU

70 - GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE

71 - FURNITURE

71 II K - COMPREHENSIVE FURNITURE MANAGEMENT SERVICES (CFMS)

Dashboard

Create Auction

Auctions

Awards

Preferences

Messages

Reports

Auctions

> Copy Auction

> Create Auction

> Vendor Selection

> Auction Details

> Auction Clauses

Create Auction

Fields marked with an asterisk (*) are required data fields.

* Select Type:

FSS - Federal Supply Schedule ▾



* Select Schedule:

70 - GENERAL PURPOSE COMMERCIAL INFORMATION TE ▾



* Select SIN:

132 8 - Purchase Of Equipment - SUBJECT TO COOPERATIV ▾



132 33 - Perpetual Software License - SUBJECT TO COOPERATIVE PURCHASING

132 34 - Software maintenance - SUBJECT TO COOPERATIVE PURCHASING

132 4 - Daily/Short Term Rental - SUBJECT TO COOPERATIVE PURCHASING

132 50 - Classroom Training - SUBJECT TO COOPERATIVE PURCHASING

132 51 - Information Technology Services - SUBJECT TO COOPERATIVE PURCHASING

132 52 - Electronic Commerce Services - SUBJECT TO COOPERATIVE PURCHASING

132 53 - Wireless Services - SUBJECT TO COOPERATIVE PURCHASING

132 54 - Commercial Satellite Communications (COMSATCOM) Transponded Capacity – SUBJECT TO COOPERATIVE PURCHASING

132 55 - Commercial Satellite Communications (COMSATCOM) Subscription Services – SUBJECT TO COOPERATIVE PURCHASING

132 60A - Electronic Credentials, Not Identity Proofed (Assurance Level 1 OMB M-04-04) Managed Service Offering - SUBJECT TO COOPERATIVE PURCHASING

132 60B - Electronic Credentials, Identity Proofed (Assurance Level 2 ? OMB M-04-04) Managed Service Offering - SUBJECT TO COOPERATIVE PURCHASING

132 60C - Digital Certificates, including ACES (Assurance Level 3 and 4 / OMB M-04-04) - SUBJECT TO COOPERATIVE PURCHASING

132 60D - E-authentication Hardware Tokens - SUBJECT TO COOPERATIVE PURCHASING

132 60E - Remote Identity and Access Managed Service Offering - SUBJECT TO COOPERATIVE PURCHASING

132 60F - Identity and Access Management Professional Services - SUBJECT TO COOPERATIVE PURCHASING

132 61 - Public Key Infrastructure (PKI) Shared Service Providers (PKI SSP) Program

132 62 - Homeland Security Presidential Directive 12 Product and Service Components

132 8 - Purchase Of Equipment - SUBJECT TO COOPERATIVE PURCHASING

132 9 - Purchase of Used or Refurbished Equipment - SUBJECT TO COOPERATIVE PURCHASING

132 60 - Public Key Infrastructure (PKI) Shared Service Providers (PKI SSP) Program

ction

Dashboard

Create Auction

Auctions

Awards

Preferences

Messages

Reports

Auctions

> Copy Auction

> Create Auction

> Vendor Selection

> Auction Details

> Auction Clauses

> Auction Attachments

> Review & Finalize

Manage Auctions

> Draft Auction List

> Cancel Auction

> Clause Maintenance

> Q&A Maintenance

Auction Amendment

> Amend Auction

> Amend Line Items

Create Auction

Fields marked with an asterisk (*) are required data fields.

* Select Type: FSS - Federal Supply Schedule ?

* Select Schedule: 70 - GENERAL PURPOSE COMMERCIAL INFORMATION TE ?

* Select SIN: Select ?

Add Schedule

Selected Schedules

Action

Schedule-70 SIN -132 8

Remove

* Auction Name: ?

Alternate ID: ?

* Award Type: Single Award ?

* Bid Decrement: 0.25% of IGE ?

* Shipping Address: Select ?

Two Step ☐ Two Step Procurement ?

> Copy Auction

> Create Auction

> Vendor Selection

> Auction Details

> Auction Clauses

> Auction Attachments

> Review & Finalize

Manage Auctions

> Draft Auction List

> Cancel Auction

> Clause Maintenance

> Q&A Maintenance

Auction Amendment

> Amend Auction

> Amend Line Items

> Amend Auction Clauses

> Amend Attachments

> Amendment Review & Finalize

> Amendment History

Manage Bids

> View & Cancel Bids

Fields marked with an asterisk (*) are required data fields.

* Select Type: FSS - Federal Supply Schedule ?

* Select Schedule: 70 - GENERAL PURPOSE COMMERCIAL INFORMATION TE ?

* Select SIN: Select ?

Add Schedule**Selected Schedules****Action**

Schedule-70 SIN -132 8

Remove

* Auction Name: Test FY17 ?

Alternate ID: Internal Reference Only ?

* Award Type: Single Award ?

* Bid Decrement: 0.25% of IGE ?

* Shipping Address: Submit Federal Office ?

Two Step Procurement? ☐ Two Step Procurement ?

Select Set Aside Type: All ?

Brand Name/Brand Name or Equal: Meets or Exceeds ?

* Delivery Method: Days after Receipt of Order (A) ?

Days after Receipt of Order: 30 ?

Description: This is a test auction created to demonstrate enhancements FY17 ?

> Copy Auction
> Create Auction
> Vendor Selection
> Auction Details
> Auction Clauses
> Auction Attachments
> Review & Finalize
Manage Auctions
> Draft Auction List
> Cancel Auction
> Clause Maintenance
> Q&A Maintenance
Auction Amendment
> Amend Auction
> Amend Line Items
> Amend Auction Clauses
> Amend Attachments
> Amendment Review & Finalize
> Amendment History
Manage Bids
> View & Cancel Bids

Fields marked with an asterisk (*) are required data fields.

* Select Type: FSS - Federal Supply Schedule ?

* Select Schedule: 70 - GENERAL PURPOSE COMMERCIAL INFORMATION TE ?

* Select SIN: Select ?

Add Schedule

Selected Schedules

Action

Schedule-70 SIN -132 8

Remove

* Auction Name: Test FY17 ?

Alternate ID: Internal Reference Only ?

* Award Type: Single Award ?

* Bid Decrement: 0.25% of IGE ?

* Shipping Address: Submit Federal Office ?

Two Step Procurement? ☐ Two Step Procurement ?

Select Set Aside Type: All ?

Brand Name/Brand Name or Equal:

* Delivery Method:

Days after Receipt of Order:

Description:

- Select
- All
- Small Business
- SBA Certified 8(a) Firm (8a)
- SBA certified HUBZone
- Service Disabled Veteran
- Woman Owned Small Business
- Economically disadvantaged Woman owned small business
- Veteran Owned Small business

This is a test auction created to demonstrate enhancements FY17 ?

Dashboard

Create Auction

Auctions

Awards

Preferences

Messages

Reports

Auctions

> Copy Auction

> Create Auction

> Vendor Selection

> Auction Details

> Auction Clauses

> Auction Attachments

> Review & Finalize

Manage Auctions

> Draft Auction List

> Cancel Auction

> Clause Maintenance

> Q&A Maintenance

Auction Amendment

> Amend Auction

> Amend Line Items

Vendor Selection

Auction id: 1597

Schedule/Sin: 70 SIN:132 8 Purchase Of Equipment - SUBJECT TO
COOPERATIVE PURCHASING

Set Aside: Small Business

« Save and Back

Save Selection

Next for Details »

Search:

<input checked="" type="checkbox"/>	Vendor ID	Vendor Name	Vendor Socio Economic Indicator
<input checked="" type="checkbox"/>	GS-35F-5916H	PACIFIC DATACOM SYSTEMS INC.	Small Business, Women owned
<input checked="" type="checkbox"/>	GS-35F-5879H	DYNAMIC DECISIONS, INC.	Small Business
<input checked="" type="checkbox"/>	GS-35F-5860H	HYPERION, INC.	Small Business
<input checked="" type="checkbox"/>	GS-35F-5857H	MARZIK, INC.	Small Business
<input checked="" type="checkbox"/>	GS-35F-5847H	BLUE TECH INC.	Small Business, Women owned, SBA Certified Small Disadvantaged business (d), Woman Owned Small Business, Economically disadvantaged Woman owned small business, SBA certified HUBZone
<input checked="" type="checkbox"/>	GS-35F-5840H	EDAC SYSTEMS, INC.	Small Business, Women owned
<input checked="" type="checkbox"/>	GS-35F-5822H	TECHNOLOGY ADVANCEMENT GROUP, INC	Small Business, SBA Certified Small Disadvantaged business (d), Veteran Owned Small business

Dashboard

Create Auction

Auctions

Awards

Preferences

Messages

Reports

Auctions

> Copy Auction

> Create Auction

> Vendor Selection

> Auction Details

> Auction Clauses

> Auction Attachments

> Review & Finalize

Manage Auctions

> Draft Auction List

> Cancel Auction

> Clause Maintenance

> Q&A Maintenance

Auction Amendment

> Amend Auction

> Amend Line Items

Vendor Selection

Auction id: 1597

Schedule/Sin: 70 SIN:132 8 Purchase Of Equipment - SUBJECT TO
COOPERATIVE PURCHASING

Set Aside: Small Business

662 - Vendors have been updated for AUC 000000001597

« Save and Back

Save Selection

Next for Details »

Search:

<input type="checkbox"/>	Vendor ID	Vendor Name	Vendor Socio Economic Indicator
<input checked="" type="checkbox"/>	GS-35F-5916H	PACIFIC DATACOM SYSTEMS INC.	Small Business, Women owned
<input checked="" type="checkbox"/>	GS-35F-5879H	DYNAMIC DECISIONS, INC.	Small Business
<input checked="" type="checkbox"/>	GS-35F-5860H	HYPERION, INC.	Small Business
<input checked="" type="checkbox"/>	GS-35F-5857H	MARZIK, INC.	Small Business
<input checked="" type="checkbox"/>	GS-35F-5847H	BLUE TECH INC.	Small Business, Women owned, SBA Certified Small Disadvantaged business (d), Woman Owned Small Business, Economically disadvantaged Woman owned small business, SBA certified HUBZone
<input checked="" type="checkbox"/>	GS-35F-5840H	EDAC SYSTEMS, INC.	Small Business, Women owned
<input type="checkbox"/>	GS-35F-5838H	TECHNOLOGY ADVANCEMENT	Small Business, SBA Certified Small Disadvantaged business

Dashboard

Create Auction

Auctions

Awards

Preferences

Messages

Reports

Auctions

> Copy Auction

> Create Auction

> Vendor Selection

> Auction Details

> Auction Clauses

> Auction Attachments

> Review & Finalize

Manage Auctions

> Draft Auction List

> Cancel Auction

> Clause Maintenance

> Q&A Maintenance

Auction Amendment

> Amend Auction

> Amend Line Items

> Amend Auction Clauses

> Amend Attachments

Auction Details

Fields marked with an asterisk (*) are required data fields.

Auction ID: 1597

Auction Type:

Schedules/SIN: 70 SIN:132 8 Purchase Of Equipment - SUBJECT TO
COOPERATIVE PURCHASING

Auction Name: Test FY17

Alternate Auction ID: Internal Reference Only

Brand Name/Brand
Name or Equal: Meets or Exceeds

Bid Decrement: 0.25

Download Excel Template

Upload Lines

Refresh

Add new line item:

Product/Service Name* (?)

Part Number (?)

Manufacturer

Unit of Measurement*

Product Description:

« Prev

Save Draft

Add New Line

Next »

Dashboard

Create Auction

Auctions

Awards

Preferences

Messages

Reports

Auctions

> Copy Auction

> Create Auction

> Vendor Selection

> Auction Details

> Auction Clauses

> Auction Attachments

> Review & Finalize

Manage Auctions

> Draft Auction List

> Cancel Auction

> Clause Maintenance

> Q&A Maintenance

Auction Amendment

> Amend Auction

> Amend Line Items

> Amend Auction Clauses

> Amend Attachments

> Amendment Review & Finalize

Auction Details

Fields marked with an asterisk (*) are required data fields.

Auction ID: 1597

Auction Type:

Schedules/SIN: 70 SIN:132 8 Purchase Of Equipment - SUBJECT TO COOPERATIVE PURCHASING

Auction Name: Test FY17

Alternate Auction ID: Internal Reference Only

Brand Name/Brand Meets or Exceeds

Name or Equal:

RA-UploadLines (23) - Microsoft Excel

File

Home

Insert

Page Layout

Formulas

Data

Review

View

Acrobat

Paste

Clipboard

Arial

11

A⁺ A⁻

B I U

Font

Alignment

Number

Conditional
Formatting

Format
as Table

Cell
Styles

Insert
Delete
Format

Cells

I1

fx

Funding Code

A

G

H

I

J

K

L

M

N

O

P

1

Line Item
(Auto Fill)

Quantity

IGE(Unit Price)

Funding Code

2

3

4

5

6

7

8

Dashboard

Create Auction

Auctions

Awards

Preferences

Messages

Reports

Auctions

> Copy Auction

> Create Auction

> Vendor Selection

> Auction Details

> Auction Clauses

> Auction Attachments

> Review & Finalize

Manage Auctions

> Draft Auction List

> Cancel Auction

> Clause Maintenance

> Q&A Maintenance

Auction Amendment

> Amend Auction

> Amend Line Items

> Amend Auction Clauses

> Amend Attachments

Auction Details

Fields marked with an asterisk (*) are required data fields.

Auction ID: 1597

Auction Type:

Schedules/SIN: 70 SIN:132 8 Purchase Of Equipment - SUBJECT TO
COOPERATIVE PURCHASING

Auction Name: Test FY17

Alternate Auction ID: Internal Reference Only

Brand Name/Brand
Name or Equal: Meets or Exceeds

Bid Decrement: 0.25

Download Excel Template

Upload Lines

Refresh

Add new line item:

Product/Service Name* (?)	Part Number (?)	Manufacturer	Unit of Measurement*
<input type="text"/>	<input type="text"/>	<input type="text"/>	Select ▾

Product Description:

« Prev


Save Draft

Add New Line

Next »

Upload Lines

Note: Please use this [excel template](#) to enter line item information. Once all line item information has been entered you can upload the excel file here.

 Select the Document

Note: To see recently uploaded attachments click the **Refresh** button on the **Auction details page**. Auction attachments **cannot exceed 20MB** in size. File name should **not exceed 50 characters** and should not contain any special characters (periods, slashes etc.).

[Close Window](#)

Warning: This is a U.S. General Services Administration computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Therefore, no expectation of privacy is to be assumed. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.



Open

« DrandGDixon » NITCP Business Management » FY16 RA Training Information » PBS RA Training 07202016

Organize ▾ New folder

★ Favorites

- Desktop
- Downloads
- Recent Places

Libraries

- Documents
- Music
- Pictures
- Videos

Computer

- Windows (C:)
- FSS_Shares on E04TCV-CIFS02 (F:)
- DrandGDixon (\\E04TCV-CIFS02. ...)
- Files on E04R4S-FS01 (I:)
- FSS_Shares on E04TCV-CIFS02 (J:)
- 4TA on E04TCV-CIFS02 (M:)
- FISSP on E04TCV-CIFS02 (P:)

Network

Name	Date modified	Type	Size
flash13-15attachment1	9/2/2016 11:53 AM	Adobe Acrobat D...	704 KB
GSA Reverse Auctions Platform Vendor Demo Slides Army Chess	9/21/2016 8:29 AM	Microsoft PowerP...	3,521 KB
GSARReverseAuctions_revJuly2016 (3)	7/20/2016 12:03 PM	Adobe Acrobat D...	1,316 KB
RA-UploadLines Buyer Training example	7/20/2016 12:29 PM	Microsoft Excel W...	20 KB
Revised Bu...	7/20/2016 12:02 PM	Microsoft PowerP...	8,629 KB
Revised+V...	9/1/2016 12:41 PM	Microsoft PowerP...	5,582 KB

Type: Microsoft Excel Worksheet
Size: 19.2 KB
Date modified: 7/20/2016 12:29 PM



Upload Lines

Note: Please use this [excel template](#) to enter line item information. Once all line item information has been entered you can upload the excel file here.

Select the Document

Upload the Document

C:\fakepath\RA-UploadLines Buyer Training example.xlsx

Cancel

Note: To see recently uploaded attachments click the **Refresh** button on the **Auction details page**. Auction attachments **cannot exceed 20MB** in size. File name should **not exceed 50 characters** and should not contain any special characters (periods, slashes etc.).

[Close Window](#)

Warning: This is a U.S. General Services Administration computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Therefore, no expectation of privacy is to be assumed. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.



Copyright © 2013 U.S. General Services Administration
[Terms & Conditions](#) [Privacy and Security Notice](#) [Accessibility Policy](#)

QUICK LINKS

[GSA Advantage](#) [GSA eBuy](#) [FAR Search](#) [GSA Auctions](#) [GSA eLibrary](#) [GSA Xcess](#)

Upload Lines

File upload successful: RA-UPLOADLINESBUYERTRAININGEXAMPLE.XLSX

Note: Please use this [excel template](#) to enter line item information. Once all line item information has been entered you can upload the excel file here.

+ Select the Document

Note: To see recently uploaded attachments click the **Refresh** button on the **Auction details page**. Auction attachments **cannot exceed 20MB** in size. File name should **not exceed 50 characters** and should not contain any special characters (periods, slashes etc.).

[Close Window](#)

Warning: This is a U.S. General Services Administration computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Therefore, no expectation of privacy is to be assumed. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

QUICK LINKS

Dashboard

Create Auction

Auctions

Awards

Preferences

Messages

Reports

Auctions

> Copy Auction

> Create Auction

> Vendor Selection

> Auction Details

> Auction Clauses

> Auction Attachments

> Review & Finalize

Manage Auctions

> Draft Auction List

> Cancel Auction

> Clause Maintenance

> Q&A Maintenance

Auction Amendment

> Amend Auction

> Amend Line Items

> Amend Auction Clauses

> Amend Attachments

> Amendment Review & Finalize

Auction Details

Fields marked with an asterisk (*) are required data fields.

Auction ID: 1597

Auction Type:

Schedules/SIN: 70 SIN:132 8 Purchase Of Equipment - SUBJECT TO
COOPERATIVE PURCHASING

Auction Name: Test FY17

Alternate Auction ID: Internal Reference Only

Brand Name/Brand
Name or Equal: Meets or Exceeds

Bid Decrement: 0.25

Download Excel Template

Upload Lines

Refresh

Add new line item:

Product/Service Name* ?

Part Number ?

Manufacturer

Unit of Measurement*

Select ▼

Product Description:

« Prev

Save Draft

Add New Line

Next »

Auctions

> Copy Auction

> Create Auction

> Vendor Selection

> Auction Details

> Auction Clauses

> Auction Attachments

> Review & Finalize

Manage Auctions

> Draft Auction List

> Cancel Auction

> Clause Maintenance

> Q&A Maintenance

Auction Amendment

> Amend Auction

> Amend Line Items

> Amend Auction Clauses

> Amend Attachments

> Amendment Review & Finalize

Auction Details

Fields marked with an asterisk (*) are required data fields.

Auction ID: 1597

Auction Type:

Schedules/SIN: 70 SIN:132 8 Purchase Of Equipment - SUBJECT TO
COOPERATIVE PURCHASING

Auction Name: Test FY17

Alternate Auction ID: Internal Reference Only

Brand Name/Brand
Name or Equal: Meets or Exceeds

Bid Decrement: 0.25

Download Excel Template

Upload Lines

Refresh

Item ID	Item name	Part Number	Manufacturer			
1	Laptop	2ysi12	Dell	Update Item	Copy Item	Delete Item
2	Monitor	wsver445	Dell	Update Item	Copy Item	Delete Item
3	Keyboard	aqwsxc	Dell	Update Item	Copy Item	Delete Item
4	Mouse	aqwem	Dell	Update Item	Copy Item	Delete Item

Displaying 1 to 4 of 4 results.

First | Previous | 1 | Next | Last

Add new line item:

Product/Service Name*	Part Number	Manufacturer	Unit of Measurement*
			Select

Dashboard

Create Auction

Auctions

Awards

Preferences

Messages

Reports

Admin

Auctions

> Copy Auction

> Create Auction

> Vendor Selection

> Auction Details

> Auction Clauses

> Auction Attachments

> Review & Finalize

Manage Auctions

> Draft Auction List

> Cancel Auction

> Clause Maintenance

> Q&A Maintenance

Auction Amendment

> Amend Auction

> Amend Line Items

Auction Terms and Conditions Clauses

You are viewing Auction ID: 1982 - TEST

Available Clauses: 0 - Select a Clause from the dropdown to apply to the Auction.

Select Clause ID:

Select ▼

Clause ID:

Clause Description:

Options:

☐

Apply Selected Clause

☐

Apply All Clauses

Save

Save & Next

Next

Prev

Add/Update Clause

Clauses Currently Applied to Auction: 0

☐

Clause Owner

Clause ID

Dashboard

Create Auction

Auctions

Awards

Preferences

Messages

Reports

Admin

Auctions

> Copy Auction

> Create Auction

> Vendor Selection

> Auction Details

> Auction Clauses

> Auction Attachments

> Review & Finalize

Manage Auctions

> Draft Auction List

> Cancel Auction

> **Clause Maintenance**

> Q&A Maintenance

Auction Amendment

> Amend Auction

> Amend Line Items

Clause Maintenance

Total Clauses: 0

Enter Clause ID & Description to Add a new clause or select a clause from the dropdown list to update/delete.

Select Clause ID:

Select



Clause Id:

FAR 52.212



Clause Description:

Addition instruction to vendors, see attachment for additional instructions.



3924 characters remaining.

Add Clause

Update Clause

Delete Clause

Refresh Screen

Return to Auction

Dashboard

Create Auction

Auctions

Awards

Preferences

Messages

Reports

Admin

Auctions

> Copy Auction

> Create Auction

> Vendor Selection

> Auction Details

> Auction Clauses

> Auction Attachments

> Review & Finalize

Manage Auctions

> Draft Auction List

> Cancel Auction

> Clause Maintenance

> Q&A Maintenance

Auction Amendment

> Amend Auction

> Amend Line Items

> Amend Auction Clauses

> Amend Attachments

> Amendment Review & Finalize

> Amendment History

Auction Terms and Conditions Clauses

You are viewing Auction ID: 1983 - SGSG

Available Clauses: 1 - Select a Clause from the dropdown to apply to the Auction.

Select Clause ID:

Select



Clause ID:

Clause Description:

Options:

☐

Apply Selected Clause

☐

Apply All Clauses

Save

Save & Next

Next

Prev

Add/Update Clause

Clause applied to Auction, Clause ID: FAR 52.212

Clauses Currently Applied to Auction: 1

☐

Clause Owner

Clause ID

☐

GSAADMIN

FAR 52.212

Remove Checked Clause IDs

Warning: In order to view the most up-to-date information, please click on the refresh button.

Stationary supplies

[Share with Buyers](#)[Download Bid Abstract](#)

3 Vendors Notified

Auction ID: 6646

Schedule: OS3 SIN:CLIN 0001 General Office Supplies

Award Type: Single Award ?

Agency: GENERAL SERVICES ADMINISTRATION

Bureau: FEDERAL ACQUISITION SERVICES

Buyer: DERRICK JOSEPH

Email: derrick.joseph@gsa.gov

Phone: 7037037036

Start Time: 10/10/2016 04:26 PM Central Time Zone

Close Time: 12/23/2016 12:00 NOON Central Time Zone

Time Remaining: 50 Days, 21 Hours, 46 Minutes

Description

Buyer Attachments

- None

[Bid Tab](#)[Line Items](#)[Vendor Attachments \(0\)](#)[Q&A \(\)](#)[Amendment](#)[Bid History](#)[T&C Clauses \(2\)](#)

Buyer contract clause #4

Contract clause # 4 All vendors must adhere to the bidding instructions detailed in the Invitation for Bids document attached to this Auction. In addition any vendor desiring to place a bid must con tact the SCO prior to bidding to confirm that the vendor has accepted all the terms and condition clauses applicable for this auction. Failure to accepting all the additional clauses will prohibit a vendor from placing a bid. Please contact the SCO for clarification.

Country of Manufacture.

Items must be sourced from the USA

Dashboard

Create Auction

Auctions

Awards

Preferences

Messages

Reports

Auctions

> Copy Auction

> Create Auction

> Vendor Selection

> Auction Details

> Auction Clauses

> Auction Attachments

> Review & Finalize

Manage Auctions

> Draft Auction List

> Cancel Auction

> Clause Maintenance

> Q&A Maintenance

Auction Amendment

> Amend Auction

> Amend Line Items

Attachments

You are viewing Auction ID: **1597 - Test FY17**

Note: To see recently uploaded attachments click the **Refresh Document List** button on the Attachments page. Auction attachments **cannot exceed 20MB** in size. File name should **not exceed 50 characters** and should not contain any special characters (periods, slashes etc.).

Document Name

Add/Remove Attachment(s)

« Back

Refresh Document List

Next »

Dashboard

Create Auction

Auctions

Awards

Preferences

Messages

Reports

Auctions

> Copy Auction

> Create Auction

> Vendor Selection

> Auction Details

> Auction Clauses

> Auction Attachments

Attachments

You are viewing Auction ID: [1597 - Test FY17](#)

Note: To see recently uploaded attachments click the **Refresh Document List** button on the Attachments page. Auction attachments **cannot exceed 20MB** in size. File name should **not exceed 50 characters** and should not contain any special characters (periods, slashes etc.).

Document Name

Add/Remove Attachment(s)

« Back

Refresh Document List

Next »

GSA Reverse Auctions - Google Chrome

<https://gsaupload.fas.gsa.gov/wGSARevAucRAD/pages/revAucDocUpd.jsf?sid=20161202080005542016120208063935RADATTACHMENTS>

User Guides | FAQ | Ability C

GSA ReverseAuctionsSM

Upload Attachment

Note: Auction attachments cannot exceed 20MB in size. File name should not exceed 50 characters and should not contain any special characters (periods, slashes etc.).

Document Name:

[+ Select the Document](#)

[Close Window](#)

Dashboard

Create Auction

Auctions

Awards

Preferences

Messages

Reports

Auctions

> Copy Auction

> Create Auction

> Vendor Selection

> Auctions

> Auctions

> Auctions

> Reports

Marketplace

> Documents

> Categories

> Categories

> Questions

Auctions

> Auctions

> Auctions

> Auctions

> Auctions

> Auctions

> Auctions

Marketplace

Attachments

You are viewing Auction ID: **1597 - Test FY17**

Note: To see recently uploaded attachments click the **Refresh Document List** button on the Attachments page. Auction attachments **cannot exceed 20MB** in size. File name should **not exceed 50 characters** and should not contain any special characters (periods, slashes etc.).

GSA Reverse Auctions - Google Chrome

<https://gsaupload.fas.gsa.gov/wGSARevAucRAD/pages/revAucDocUpld.jsf?sid=20161202080005542016120208063935RADATTACHMENTS%20%20%20G>[User Guides](#) | [FAQ](#) | [AbilityOne ETS](#) | [Contact](#)

Upload Attachment

Document upload successful: flash13-15attachment1

Document Name

flash13-15attachment1

Delete

Note: Auction attachments cannot exceed 20MB in size. File name should not exceed 50 characters and should not contain any special characters (periods, slashes etc.).

Document Name:

[+ Select the Document](#)[Close Window](#)

Auctions

- > Copy Auction
- > Create Auction
- > Vendor Selection
- > Auction Details
- > Auction Clauses
- > Auction Attachments
- > Review & Finalize

Manage Auctions

- > Draft Auction List
- > Cancel Auction
- > Clause Maintenance
- > Q&A Maintenance

Auction Amendment

- > Amend Auction
- > Amend Line Items
- > Amend Auction Clauses

Attachments

You are viewing Auction ID: **1597 - Test FY17**

Note: To see recently uploaded attachments click the **Refresh Document List** button on the Attachments page. Auction attachments **cannot exceed 20MB** in size. File name should **not exceed 50 characters** and should not contain any special characters (periods, slashes etc.).

Document Name

flash13-15attachment1

Add/Remove Attachment(s)

« Back

Refresh Document List

Next »

Dashboard

Create Auction

Auctions

Awards

Preferences

Messages

Reports

Auctions

> Copy Auction

> Create Auction

> Vendor Selection

> Auction Details

> Auction Clauses

> Auction Attachments

> Review & Finalize

Manage Auctions

> Draft Auction List

> Cancel Auction

> Clause Maintenance

> Q&A Maintenance

Auction Amendment

> Amend Auction

> Amend Line Items

> Amend Auction Clauses

> Amend Attachments

> Amendment Review & Finalize

Review & Finalize

Important: The auction creation process has changed as of 02/22/2015, if you have a draft auction that was created prior to 02/22/2015 you are advised to select vendors using the new vendor selection process.

Fields marked with an asterisk (*) are required data fields.

Share with Buyers

Auction Name: Test FY17

Auction ID: 1597

Alternate ID: Internal Reference Only

Award Type: Single Award

Auction Type: FSS

Schedule Type:

Vendor Q&A End
Date:Vendor Q&A
End Time:

* Auction End Date:

* Auction
End Time:Notify if less than 3
bidders for line item:

Select



Description:

This is a test auction created to demonstrate enhancements
FY17 [Edit](#)

Attachments

Document

flash13-15attachment1

Dashboard

Create Auction

Auctions

Awards

Preferences

Messages

Reports

Auctions

> Copy Auction

> Create Auction

> Vendor Selection

> Auction Details

> Auction Clauses

> Auction Attachments

> **Review & Finalize**

Manage Auctions

> Draft Auction List

> Cancel Auction

> Clause Maintenance

> Q&A Maintenance

Auction Amendment

> Amend Auction

> Amend Line Items

> Amend Auction Clauses

> Amend Attachments

> Amendment Review & Finalize

Review & Finalize

Important: The auction creation process has changed as of 02/22/2015, if you have a draft auction that was created prior to 02/22/2015 you are advised to select vendors using the new vendor selection process.

Fields marked with an asterisk (*) are required data fields.

Share with Buyers

Auction Name: Test FY17

Auction ID: 1597

Alternate ID: Internal Reference Only

Award Type: Single Award

Auction Type: FSS

Schedule Type:

Vendor Q&A End Date:

12/08/2016

Vendor Q&A End Time:

12:00 pm CT



* Auction End Date:

12/12/2016

* Auction End Time:

05:30 pm CT



Notify if less than 3 bidders for line item:

Select



Description:

Select
4 Hours before auction ends
12 Hours before auction ends
24 Hours before auction ends
48 Hours before auction ends
96 Hours before auction ends

rate enhancements

Attachments

Document

flash13-15attachment1

[Dashboard](#)[Create Auction](#)[Auctions](#)[Awards](#)[Preferences](#)[Messages](#)[Reports](#)

Warning: In order to view the most up-to-date information, please click on the refresh button.

Test FY17

[Share with Buyers](#)[Download Bid Abstract](#)

662 Vendors Notified

Auction ID: 1597

Schedule: 70 SIN:132 8 Purchase Of Equipment - SUBJECT TO COOPERATIVE PURCHASING

Alternate ID: Internal Reference Only

Award Type: Single Award [?](#)

Auction Set Aside For: Small Business

Agency: Department of Homeland Security

Bureau: Department of Homeland Security

Buyer: BUYER FOUR

Email: buyer@gsa.gov

Phone: 7037037036

Start Time: 12/02/2016 09:42 AM Central Time Zone

Close Time: 12/12/2016 05:30 PM Central Time Zone

Time Remaining: 10 Days, 7 Hours, 46 Minutes

Description

This is a test auction created to demonstrate enhancements FY17

Buyer Attachments

- [flash13-15attachment1](#)

[Bid Tab](#)[Line Items](#)[Vendor Attachments \(0\)](#)[Q&A \(\)](#)[Amendment](#)[Bid History](#)[T&C Clauses \(0\)](#)

REVIEWING AUCTIONS

[Dashboard](#)[Create Auction](#)[Auctions](#)[Awards](#)[Preferences](#)[Messages](#)[Reports](#)[Admin](#)

Dashboard

Active Auctions

Auction ID	Type	Name	Lines with Bids	Status	Start Date	End Date
3813	MAS	Test 20	0 of 6	Active	05/17/2016	05/31/2016
3848	MAS	Test 25 (Amended)	0 of 6	Active	05/24/2016	05/31/2016
3794	MAS	Test 16	0 of 6	Active	05/12/2016	05/31/2016
3729	OPENMARKET	Test Auction 6	3 of 6	Active	05/02/2016	05/31/2016
3725	MAS	Test 2	0 of 11	Active	05/02/2016	05/31/2016

Displaying 1 to 5 of 8 results.

[First](#) | [Previous](#) | [1](#) | [2](#) | [Next](#) | [Last](#)

Draft Auctions

Auction ID	Agency	Schedule	Name	Lines	Status	End Date
1762	GENERAL SERVICES ADMINISTRATION	MAS	jkjjjkjk	0	In Progress	00/00/0000
1764	GENERAL SERVICES ADMINISTRATION	MAS	jkhhkh	0	In Progress	00/00/0000
1789	GENERAL SERVICES ADMINISTRATION	MAS	Test	0	In Progress	00/00/0000
1958	GENERAL SERVICES ADMINISTRATION	MAC	Test FEMA Region IV Auction	0	In Progress	00/00/0000
2273	GENERAL SERVICES ADMINISTRATION	OPENMARKET	Testing the Fee	0	In Progress	00/00/0000

Displaying 1 to 5 of 23 results.

[First](#) | [Previous](#) | [1](#) | [2](#) | [3](#) | [4](#) | [5](#) | [Next](#) | [Last](#)

Pending Awards

859 Vendors Notified

Multiple Award

Single Award

Auction ID: 3808

Schedule: 70 SIN;132 8 Purchase of New Equipment - SUBJECT TO COOPERATIVE PURCHASING

Award Type: Single Award [?](#)

Agency: GENERAL SERVICES ADMINISTRATION

Bureau: FEDERAL ACQUISITION SERVICES

Buyer: STEPHEN GIBSON

Email: stephen.gibson@gsa.gov

Phone: 7037037036

Start Time: 05/17/2016 09:56 AM Central Time Zone

Close Time: 05/18/2016 01:00 PM Central Time Zone

Time Remaining:

Description

Buyer Attachments

- [SPECSFORHIGHANDLOWSPEEDLAPTOPS](#)
- [TermsandConditions3_23_2016](#)
- [Dell-Latitude-14-Rugged-Extreme-Spec-Sheet](#)

Bid Tab

Line Items

Vendor Attachments (2)

Q&A (1)

Amendment

Bid History

Vendor	Date Received	Total Quote	Quote Status	Quote Valid For	Vendor Attachments
COMMUNICATIONS PROFESSIONALS INC.	05/17/2016	\$185,900.00	Pending Award	030	Yes
TECHNICAL SOLUTIONS AND MAINTENANCE,	05/17/2016	\$189,407.62	Pending Award	060	Yes

Displaying 1 to 2 of 2 results.

First | Previous | 1 | Next | Last

Test auction 18[Print](#)

Auction ID: 3808

Schedule: 70 SIN:132 8 Purchase of New Equipment - SUBJECT TO COOPERATIVE PURCHASING

Brand Name/Brand Name or Equal: Meets or Exceeds

Date Received: 05/17/2016

Total Quote: \$185,900.00

Quote Status: Pending Award

Quote Valid: 030

Vendor Attachments: Yes

Vendor Name: COMMUNICATIONS PROFESSIONALS INC.

Contract Number: GS-35F-0033N

Expires: 10/15/2017

Socioeconomic: Small Business, SBA Certified Small Disadvantaged Business (d)

DUNS: 003732393

Contact: No Contact Name

Telephone: 248-557-0100 X 103

Email: mohaana.aruvnahally@gsa.gov

Line Item	Part Number	Manufacturer	Qty	Unit	Unit Price	Total Price
001 Laptops	1111	Dell	100	EA	\$1,380.00	\$138,000.00
002 Monitors	1112	Dell	100	EA	\$119.00	\$11,900.00
003 Keyboard	1113	Dell	100	EA	\$45.00	\$4,500.00
004 Mouse	1114	Dell	100	EA	\$15.00	\$1,500.00
005 Speakers	1115	Dell	100	EA	\$75.00	\$7,500.00
006 Docking Station	1116	Dell	100	EA	\$225.00	\$22,500.00
Total						\$185,900.00

Vendor Comments:

Line Item 006 is an open market item not on my schedule.